

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Mountain States Health

Parent Record # 1219

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	GG0310356	MOUNTAIN STATES HEALTH	34352	103	D	9/25/2003	9,765.00
Summary for 'REF DOC NUMBER' = GG0310356 (1 detail record)							
Total for GG0310356							9,765.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	GG0410369	JOHNSON COUNTY HEALTH	34352	103	D	11/4/2003	48,500.00
Summary for 'REF DOC NUMBER' = GG0410369 (1 detail record)							
Total for GG0410369							48,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	GR0415670	MOUNTAIN STATES HEALTH	31865	103	D	3/22/2004	190,750.00
MOUNTAIN STATES HEALTH	GR0415670	MOUNTAIN STATES HEALTH	31865	450	G	6/30/2004	190,750.00
Summary for 'REF DOC NUMBER' = GR0415670 (2 detail records)							
Total for GR0415670							381,500.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	Z04019561	JOHNSON CITY MED CTR	34349	103	D	1/21/2004	274,400.00
Summary for 'REF DOC NUMBER' = Z04019561 (1 detail record)							
Total for Z04019561							274,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	Z04019562	MOUNTAIN STATES HEALTH	34349	103	D	1/21/2004	34,000.00
Summary for 'REF DOC NUMBER' = Z04019562 (1 detail record)							
Total for Z04019562							34,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MOUNTAIN STATES HEALTH	Z04019622	MOUNTAIN STATES HEALTH	34349	103	D	2/20/2004	50,800.00
Summary for 'REF DOC NUMBER' = Z04019622 (1 detail record)							
Total for Z04019622							50,800.00